

ANNUAL REPORT

OF THE

FINANCIAL AFFAIRS

OF THE

TOWN OF MELROSE,

From March 24, 1862, to March 2, 1863.



BOSTON:

McINTIRE & MOULTON, PRINTERS, 42 CONGRESS STREET.

1863.

FINANCIAL AFFAIRS

OF THE

TOWN OF MELROSE.



COLLECTOR'S ACCOUNT.

Dr.

To Taxes, uncollected, 1861,	\$ 1,782 16
“ committed, 1862,	18,188 24
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					\$ 19,970 40

Cr.

By Paid C. Howard, Town Treasurer,	\$ 15,394 75
“ “ Amos Stone, County Treasurer,	1,190 81
“ Amounts abated,	277 05
“ Discounts,	1,275 46
“ Amount uncollected,	1,832 33
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					\$ 19,970 40

TREASURER'S ACCOUNT.

Dr.

To Cash on hand, March 24, 1862,	\$ 1,235 87
“ of George Newhall, Collector for 1862,	15,394 75
“ “ Benjamin Wilson,	1,000 00
“ “ A. L. Dole and S. G. Phelps,	2,300 00
“ “ Malden Savings Bank,	4,500 00
“ “ Addison Gilbert,	4,000 00
“ “ Safety Fund Bank,	7,000 00
“ “ H. Temple,	5,000 00
“ “ Blackstone Bank,	1,000 00
“ “ Timothy Fletcher,	1,000 00
“ “ T. McCoubry, old hearse,	5 00
“ “ City of Newburyport, support of poor,	91 00
“ “ State, aid to families,	747 67
“ “ School Fund,	96 43
“ “ Town of Malden, support of poor,	8 50
“ “ J. G. Brown,	3 00
“ “ Wm. Hemenway, cemetery lot,	5 00
“ “ Seth Rich,	25 00
“ “ Mr. Rankin,	35 00
“ “ Mary M. Pease,	30 00
“ “ Jane Phinney,	25 00
“ “ Jerome Roseby,	12 00
“ “ Sarah Gregg,	35 00
“ “ Mr. Hyatt,	25 00
“ “ Joel Atwood,	20 00
“ “ Peter M. Goss,	15 00
“ “ Benjamin Wills,	25 00
“ “ John Shelton,	40 00
“ “ George N. Noyes,	30 00
“ “ E. R. Knights, dog tax,	22 00

 \$ 43,726 22

TREASURER'S ACCOUNT.

Cr.

By Paid Orders of Town Clerk,	\$ 16,345 94
“ State Tax,	2,929 15
“ Blackstone Bank, (Note,)	2,000 00
“ Aaron Greene, “	800 00
“ Malden Bridge,	43 75
“ Interest,	2,616 94
“ Soldiers' Bounty,	16,300 00
“ Henry Bancroft, (Note,)	1,000 00
By Amount in Treasury, March 2, 1863,	1,690 44
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	\$ 43,726 22

SCHOOLS.

SALARIES OF TEACHERS.

Miss Anna M. Brown,	\$ 225 50
“ Kate E. Coburn,	266 50
“ L. A. Chase,	176 00
“ Jennie L. Crie,	246 00
“ Anne M. Kimball,	23 83
“ Lucy R. Hill,	126 50
“ Susan A. Morrill,	225 50
“ Helen A. Norris,	225 50
“ Phebe A. Norris,	266 50
“ Z. A. M. Noyes,	250 50
“ M. E. Putnam,	225 50
“ Mary E. Phillips,	16 50
“ C. A. Richardson,	93 50
Mr. Edward Parker, Jr.,	700 00
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	\$ 3,067 83

FUEL.

E. W. Cobb, coal and wood,	\$ 204 70
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CONTINGENTS.

C. M. Curriea, lumber and labor,	\$ 40 23
C. G. Howard, supplies,	3 77
Charles Howard, care of rooms,	160 74
J. C. Howes, stove and repairs,	59 87
M. Eastman, expressing,	6 15
P. R. Ellis, gravel and labor,	51 42
C. H. Isburgh, School Committee, 1861,	45 00
E. R. Knights, sponges,	4 88
B. Linikin, carpenter work,	12 50
J. A. Locke, ventilators,	112 98
Lawrence, Wilde & Co., chairs,	10 62
T. McCoubry, iron work,	1 37
S. W. Nichols & Son, white-washing,	31 25
P. A. Norris, books,	3 00
E. Paul, painting,	78 46
Prentiss & Deland, printing,	29 46
Dexter Pratt, lumber and labor,	156 50
W. A. Remick, glass and setting,	8 95
Ai Roe, care of rooms,	13 50
Luther Robinson, books and apparatus,	96 51
J. Simonds, care of rooms,	53 00
T. N. Upham, "	26 00
T. G. Waitt, "	30 50
Joseph Wood, paper and hanging,	7 55
Mary Ware, books,	9 77
Charles F. White, repairing clocks,	4 25
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	\$ 1,058 23

RECAPITULATION.

Salaries of teachers,	\$ 3,067 83
Fuel,	204 70
Contingents,	1,058 23
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	\$ 4,330 76

FIRE DEPARTMENT.

C. L. Bradlee, making keys,	\$ 1 25
Buttrick & Bartlett, expressing,	1 75
E. W. Cobb, wood,	1 50
F. Curtis, rope,	1 30
C. G. Howard, supplies,	16 82
J. R. Howard, repairs,	1 75
Hunneman & Co., repairs,	10 60
T. McCoubry, iron work,	6 10
S. A. Robinson, steward,	26 33
J. E. Rice, lanterns,	6 75
Shelton & Cheever, repairing hose,	34 00
B. R. Upham, milk,	1 80
E. Davis, steward,	13 33
S. Ellison, white-washing,	4 25
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	\$ 127 53

HIGHWAY.

P. R. Ellis, labor and disbursements, . .	\$ 533 25
Wm. Lynde, 2d, " "	30 00
E. B. Southwick, " "	629 44
T. McCoubry, iron work,	20 26
John Whowell, lumber and labor on railings, .	11 52
S. Lord, repairs on culvert,	2 00
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	\$ 1,226 47

P O O R .

B. F. Abbott, medical attendance,	\$ 29 50
Bridget Burns, lodging travellers,	40 75
George F. Boardman, rent,	52 00
S. F. Barrett, railroad tickets,	6 80
S. S. Bugbee, groceries,	83 30

W. B. Burgess, clothing,	\$ 20 50
John H. Clark, services as Overseer and disburse- ments,	40 75
E. W. Cobb, coal and wood,	122 38
J. G. Emerson, provisions,	49 19
W. J. Farnsworth, rent and fuel,	28 50
Peter Greene, care of poor,	104 00
M. B. Hopkins, dry goods,	7 12
G. M. Fletcher, services as Overseer and disburse- ments,	28 18
C. G. Howard, groceries,	403 81
N. Howard, services as undertaker,	5 00
John Hawkins, lodging travellers,	12 50
A. Hare, care of poor,	8 00
C. Howard, "	1 00
E. R. Knights, medicines,	3 09
John Lynde, 2d, milk,	7 25
H. A. Leonard, dry goods,	24 46
S. Lord, lodging travellers,	75
G. Merrill, care of poor,	112 00
E. McKenna, coffin,	5 00
Mrs. Mahon, lodging travellers,	4 25
George Newhall, shoes,	33 46
Overseers of Poor, orders,	66 00
Charles Pratt, care of poor,	87 75
Wm. Peirce, " and clothing,	79 46
James Quinn, lodging travellers,	50
Mrs. C. Richardson, care of poor,	4 10
Betsy W. Slocumb, "	65 00
C. Sprague, "	104 00
Calvin Stone, horse hire,	2 00
B. R. Upham, milk,	41 82
H. Whitney, groceries,	65 72
Mary Ware, dry goods,	2 00
Town of Malden, support of poor,	90 18
" Woburn, "	133 38
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	\$ 1,975 45

CONTINGENT.

CURRENT EXPENSES FOR 1862.

Bryant & Joy, legal services,	\$ 75 00
Buttrick & Bartlett, expressing,	39
E. F. Barron, care of clock,	15 00
W. B. Burgess, services as Selectman and on Military Committee,	213 50
Wm. Banks, setting glass,	60
John H. Clark, services as Selectman and on Committees,	89 00
J. G. Emerson, posting warrants, and services as Constable,	25 50
G. M. Fletcher, services as Selectman and on Committees,	156 92
A. M. Furbush, painting,	4 50
Guiding Star Lodge, rent of hall,	60 00
E. Greene, labor at cemetery,	20 00
C. Howard, services as Treasurer,	75 00
N. Howard, labor at cemetery,	67 00
A. W. Haskell, printing,	11 25
J. R. Howard, covering for hearse,	9 74
H. J. Ireson, watching fire,	6 00
E. R. Knights, services as Town Clerk, &c.,	84 30
T. McCoubry, repairing pump,	75
G. B. Morse, services of band,	34 00
E. P. Nevins, services as Assessor,	55 13
George Newhall, collecting taxes,	196 74
John R. Norton, services as Finance Committee and compiling valuation list,	30 00
Prentiss & Deland, printing report, &c.,	305 99
J. Wood, rent of hall,	26 00
H. Whitney, horse hire,	50

Turret Clock Company, repairing clock, . . .	\$ 8 80
Stephen Shelton, services as Assessor, . . .	46 50
Calvin Stone, horse hire,	2 00
J. & S. W. Shelton, funeral expenses of W. F. Barry, . . .	75 00
E. Riddle, funeral car and freight,	260 50
Al Roe, services as Constable, &c.,	36 88
Geo. F. Boardman, obtaining signatures to bond, . . .	7 60
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	\$ 2,000 09

LAND AND DRAINAGE DAMAGES.

B. Gerry,	\$ 18 00
A. Lane,	14 00
W. J. Farnsworth,	94 50
F. C. Taylor,	32 50
E. P. Nevins,	65 00
Isaac Emerson,	195 00
George F. Boardman,	100 10
J. H. Barker,	162 50
B. R. Upham,	104 00
George N. Noyes,	195 00
George Emerson, 2d,	29 90
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	\$ 1,010 50

RECAPITULATION.

Current expenses,	\$ 2,000 09
Land and drainage damages,	1,010 50
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	\$ 3,010 59

MILITARY.

Aid to families,	\$ 5,340 00
Bounty, 37 three years' men,	3,700 00
“ 84 nine months' men,	12,600 00
Recruiting—Rufus Smith, Chairman of Committee,	\$ 300 00
“ I. Emerson, music,	16 27
“ G. M. Fletcher, U. S. bounty,	14 00
“ J. E. Farwell & Co., printing,	2 62
“ M. Eastman, expressing,	2 25
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	335 14

INTEREST.

Safety Fund Bank,	\$ 327 96
Aaron Greene,	61 95
Henry Bancroft,	120 00
Mount Vernon Bank,	1,375 00
Blackstone Bank,	82 43
Sarah Larrabee,	30 00
Joseph G. Russell,	60 00
Timothy Fletcher,	70 00
Lowell Institute,	180 00
Lydia Emerson,	9 60
Eli Upham,	30 00
Benjamin Wilson,	30 00
A. L. Dole and S. G. Phelps,	69 00
Joseph Holt,	21 00
Addison Gilbert,	120 00
Malden Savings Bank,	30 00
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	\$ 2,616 94

TOWN DEBT.

Mount Vernon Bank,	\$ 25,000 00
A. Greene,	500 00
Eli Upham,	500 00
Lydia Emerson,	160 00
Benjamin Boardman,	100 00
Lowell Institute,	3,000 00
Henry Bancroft,	1,000 00
Timothy Fletcher,	2,000 00
Sarah Larrabee,	500 00
Benjamin Wilson,	1,000 00
A. L. Dole and S. G. Phelps,	2,300 00
Malden Savings Bank,	4,500 00
Addison Gilbert,	4,000 00
Safety Fund Bank,	7,000 00
Hananiah Temple,	5,000 00
Blackstone Bank,	1,000 00
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	\$ 57,560 00

APPROPRIATIONS AND EXPENDITURES.

	Expenditures.	Appropriations.
Schools,	\$ 4,330 76	\$ 4,000 00
Fire Department,	127 53	
Highway,	1,226 47	1,000 00
Poor,	1,975 45	1,200 00
Contingent,	3,010 59	2,000 00
Military, aid,	5,340 00	2,500 00
" bounty,	16,300 00	
" recruiting,	335 14	300 00
Interest,	2,616 94	2,500 00
Ventilating school-houses,		300 00
Town debt,	3,800 00	
State tax,	2,929 15	
Malden bridge,	43 75	
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	\$ 42,035 78	\$ 13,800 00

The Financial affairs of the Town have been found to correspond with the foregoing report, excepting orders drawn on the Treasurer amounting to One Hundred and Fifty-seven Dollars, (\$157.00,) for which there were no vouchers.

S. O. DEARBORN, }
P. B. HOLMES, } *Auditors.*
J. R. NORTON, }

Melrose, March 2, 1863.

LIQUOR AGENT'S REPORT.

The TOWN OF MELROSE in account with S. SEVERY, Liquor Agent.

Dr.

Cash paid for liquor and teaming the same, at various times, from March 12, 1862, to February 28, 1863, as per bills,	\$ 252 60
For services as Liquor Agent, from March 12, 1862, to February 28, 1863, at \$6.25 per month,	72 50
For liquor delivered by order of Overseers of Poor,	1 43
	<hr/> \$ 326 53

Cr.

By amount of sales of liquor, from March 12, 1862, to Feb. 28, 1863,	285 30
Balance due,	<hr/> \$ 41 23

The pecuniary relation of the Liquor Agency to the Town Treasury is as follows :

PROFIT AND LOSS ACCOUNT.

Dr.

Paid for liquor and teaming,	\$ 254 03
Agent's salary,	72 50
	<hr/> \$ 326 53

Cr.

Cash received from sales of liquors,	\$ 285 30
Stock on hand,	35 50
Agent's salary over profits,	5 73
	<hr/> \$ 326 53



